

# **EXHIBIT 4**

FOLEY & LARDNER LLP  
3000 K STREET, N.W.  
SUITE 500  
WASHINGTON D.C. 20007-5101  
TELEPHONE (202) 672-5300  
FACSIMILE (202) 672-5399

NISSAN TECHNICAL CENTER NORTH AMERICA, INC.  
39001 SUNRISE DRIVE  
FARMINGTON HILLS, MI 48331-3487

DATE: January 22, 2004  
INVOICE NO.: 24122169  
ACCOUNT NO.: 032915-0147  
NTCNA-2003-004

Billing through  
January 5, 2004

Amount due for professional services rendered regarding \$  
U.S. Serial No. 10/813,440  
Steve TENGLER et al.

EXPENSES INCURRED

Photocopying Charges  
Facsimile Charges  
Long Distance Telephone Charges

\$

\$

Certain services and expenses which involve payments made to third parties include an additional charge based upon our internal costs with respect to those services and expenses.

Please Reference Your Account Number 032915-0147 And Your  
Invoice Number 24122169 With Your Remittance Payable To FOLEY & LARDNER LLP.

Foley & Lardner LLP Federal Employer Number: 39-0473800

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SUMMARY OF OUTSTANDING INVOICES

TOTAL DUE FROM ENCLOSED INVOICE \$

BALANCE FROM PREVIOUS INVOICES RENDERED: DATE INV. NO. INVOICE BALANCE

TOTAL AMOUNT DUE \$  
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NISSAN TECHNICAL CENTER NORTH AMERICA, INC.

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INVOICE NO. 24122169

SERVICE DETAIL

11/19/03	CSC	Continue work on new application.	3.60
12/01/03	CSC	Continue draft of application.	2.60
12/03/03	CSC	Continue draft of new application.	3.70
12/04/03	CSC	Continue draft of new application.	4.80
12/05/03	CSC	Complete initial draft of new application.	6.90
12/08/03	CSC	Revise application and finalize draft; send for Glenn Law review.	5.70
12/10/03	GL	Review draft application	2.20
12/11/03	CSC	Revise application per Glenn Law comments.	0.90
12/12/03	GL	Discuss application with Aaron	0.30

TOTALS:	30.70	\$
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